

BILL NO. A-71-10-17

APPROPRIATION ORDINANCE NO. A-136-71

AN ORDINANCE transferring funds within the 1971 Budget of the Board of Public Safety-Fire Department.

WHEREAS, it is necessary to purchase 400 Firefighter Tests, and there are insufficient funds remaining in Account No. 8-2-24lh, Printing, in the 1971 Budget of the Board of Public Safety-Fire Department, to pay for said Tests; and

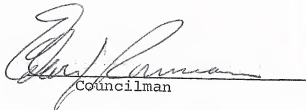
WHEREAS, there now exists in Account No. 8-3-31lh, Coal, in the 1971 Budget of the Board of Public Safety-Fire Department, an unobligated balance which is sufficient to cover the amount herein appropriated and which sum is not required for any other purpose;

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby transferred from Account No. 8-3-31lh, Coal, the sum of \$200.00 to Account No. 8-2-24lh, Printing, in the 1971 Budget of the Board of Public Safety-Fire Department.

SECTION 2. That the unobligated and unappropriated balance of Account No. 8-3-31lh, Coal, in the 1971 Budget of the Board of Public Safety-Fire Department, is hereby reduced in the amount of \$200.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.


Councilman

APPROVED AS TO FORM
AND LEGALITY,


CITY ATTORNEY

Read the first time in full and on motion by Rousseau seconded by Geake and duly adopted, read the second time by title and referred to the (Committee on) Finance (and to the City Plan Commission for recommendation) ~~and Public Hearing to be held after due legal notice,~~ at the Council Chambers, City Hall, Fort Wayne, Indiana, on the _____ day of _____, 19 _____, at _____ o'clock P.M., E.S.T.

Date: 10-26-71

Frank J. Bonachon
City Clerk

Read the third time in full and on motion by Rousseau seconded by Geake and duly adopted, placed on its passage.

Passed (~~lost~~) by the following vote:

| AYES | <u>2</u> | NAYS | <u>1</u> | ABSTAINED | _____ | ABSENT | _____ | to-wit: |
|-------------|----------|-------|----------|-----------|-------|--------|-------|---------|
| Adams | <u>✓</u> | _____ | _____ | _____ | _____ | _____ | _____ | |
| Dunifon | <u>✓</u> | _____ | _____ | _____ | _____ | _____ | _____ | |
| Fay | <u>✓</u> | _____ | _____ | _____ | _____ | _____ | _____ | |
| Geake | <u>✓</u> | _____ | _____ | _____ | _____ | _____ | _____ | |
| Nuckols | <u>✓</u> | _____ | _____ | _____ | _____ | _____ | _____ | |
| Rousseau | <u>✓</u> | _____ | _____ | _____ | _____ | _____ | _____ | |
| Schmidt | <u>✓</u> | _____ | _____ | _____ | _____ | _____ | _____ | |
| Steigerwald | <u>✓</u> | _____ | _____ | _____ | _____ | _____ | _____ | |
| Tipton | <u>✓</u> | _____ | _____ | _____ | _____ | _____ | _____ | |

Date 11-9-71

Frank J. Bonachon
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as ~~(Zoning Map)~~ ~~(General)~~ ~~(Annexation)~~ ~~(Special)~~ ~~(Appropriation)~~ Ordinance (Resolution) No. 4-136-71

on the 9th day of November, 19 71.

ATTEST: (SEAL)

Frank J. Bonachon
City Clerk

Alta Hingorad
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 10th day of November, 19 71 at the hour of 8:30 o'clock A.M., E.S.T.

Frank J. Bonachon
City Clerk

Approved and signed by me this 17th day of November, 19 71, at the hour of 2:00 o'clock P.M., E.S.T.

Harold A. Zeis
Mayor

Bill No. A-71-10-17

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance
transferring funds within the 1971 Budget of the Board of Public Safety -
Fire Department,

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance Do PASS.

EDWIN J. ROUSSEAU, Chairman

THOMAS G. ADAMS, Vice-Chairman

JACK K. DINIFON

JOHN NUCKOLS

WILLIAM K. GEAKE

Paul J. Hanna
Thomas G. Adams
Jack K. Dinifon
John Nuckols
Wm. K. Geake

DATE 11-9-71 FILED 11-9-71 BY CLERK

October 18, 1971

J. Robert Arnold,
City Attorney

Please prepare an appropriation ordinance which would transfer \$200.00 from Account No. 8-3-311h, Coal, to Account No. 8-2-241h, Printing, in the Board of Public Safety - Fire Department.

This transfer is necessary due to the fact that there is insufficient money in the Printing account to purchase 400 Firefighter Tests. There is sufficient money in the Coal account.

Yours very truly,

I. H. McKathnie
City Controller

IHMCK/vh
Encl.

Date October 7, 1971

TO THE CITY CONTROLLER:

The Fire
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 200.00 from

Account No. 8-3-311h Title Coal to

Account No. 8-2-241h Title Printing.

Reason for Transfer To purchase 400 Firefighter Tests.

Edward L. Loring Chief
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.